

# Appendix 2

**Bray Reporting**

P. O. Box 125  
Laurel, MT 59044

Phone # 406-670-9533 vonni.bray@yahoo.com  
Fax # 888-277-9372

**Invoice**

**Date** 10/25/2010  
**Invoice #** 1307

**Bill To**

Mr. Jeffrey C. Gosman  
Gosman Law Office  
123 W. 1st Street  
P.O. Box 51267  
Casper, WY 82601-2481

**Ship To**

Mr. Jeffrey C. Gosman  
Gosman Law Office  
123 W. 1st Street  
P.O. Box 51267  
Casper, WY 82601-2481

**Case** Wachsmuth v Powell, et al

**Date of Job** 10/4/2010

**Case #** 10-CV-041J

**Tax ID #** 80-0321732

**Terms** Due on receipt

Description	Pages	Rate	Amount
Transcript preparation (Orig. & 1) of Matthew Danzer	149	4.80	715.20
Transcript preparation (Orig. & 1) of Mike Chretien	253	4.80	1,214.40
Transcript preparation (Orig. & 1) of Matt McCaslin	133	4.80	638.40
Transcript preparation (Orig. & 1) of Chad Miner	169	4.80	811.20
Transcript preparation (Orig. & 1) of Dave Brown	62	4.80	297.60
Transcript preparation (Orig. & 1) of Mike Hall	124	4.80	595.20
Transcript preparation (Orig. & 1) of Brett Lara	51	4.80	244.80
Transcript preparation (Orig. & 1) of Dave Patterson	144	4.80	691.20
Exhibit Binder for Original Exhibits		10.00	10.00
Shipping of Original Certificates		14.00	14.00
Shipping of Original Exhibits & Depositions		39.00	39.00
Copy Transcript of Tricia Wachsmuth	219	2.30	503.70
Exhibit Copies for Tricia Wachsmuth	3	0.30	0.90
Meals and Incidentals (See attachment)		280.50	280.50
Lodging for 10/3/10 through 10/8/10 (See attachment)		426.60	426.60
Thank you!			
<b>Total</b>			<b>\$6,482.70</b>
<b>Balance Due</b>			<b>\$6,482.70</b>

**Bray Reporting**

P. O. Box 125  
Laurel, MT 59044

Phone # 406-670-9533  
Fax # 888-277-9372

vonni.bray@yahoo.com

**Invoice**

Date 12/2/2010  
Invoice # 1317

Mr. Jeffrey C. Gosman Gosman Law Office 125 W. 2nd Street P.O. Box 51267 Casper, WY 82601-2481
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Mr. Jeffrey C. Gosman Gosman Law Office 122 W. 2nd Street P.O. Box 51267 Casper, WY 82601-2481
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**Case** Wachsmuth v PPD, et al.

**Date of Job** 11/22/2010

**Case #** 10-CV-041J

**Tax ID #** 80-0321732

**Terms** Due on receipt

Description	Pages	Rate	Amount
Transcript preparation (Orig. & 1) of Marissa Torczon	33	4.50	148.50
Transcript preparation (Orig. & 1) of Matt Brilakis	54	4.50	243.00
Transcript preparation (Orig. & 1) of Alan Kent	187	4.50	841.50
Transcript preparation (Orig. & 1) of Roy Eckerdt	106	4.50	477.00
Transcript preparation (Orig. & 1) of Lee Blackmore	43	4.50	193.50
Transcript preparation (Orig. & 1) of Cody Bradley	34	4.50	153.00
Transcript preparation (Orig. & 1) of Kirk Chapman	79	4.50	355.50
Transcript preparation (Orig. & 1) of Tim Feathers	175	4.50	787.50
Copy Transcript of Bret Wachsmuth	106	2.30	243.80
Copy Transcript of Tom Wachsmuth	61	2.30	140.30
Exhibit Binder		10.00	10.00
Shipping of Original Deponents' Certificates		12.00	12.00
Shipping of Original Exhibits & Depositions		35.00	35.00
Meals and Incidentals (See Attachment)		175.00	175.00
Lodging for 11/21/10 through 11/23/10		214.17	214.17
Mileage - Laurel to Powell/Powell to Laurel	158	0.50	79.00
Thank you!		<b>Total</b>	<b>\$4,108.77</b>
		<b>Balance Due</b>	<b>\$0.00</b>

# Bray Reporting

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VONNI R. BRAY, RPR

Meals & Incidental Expense Breakdown for Powell, WY

10/3/10 through 10/8/10

Oct 3	Leave Laurel/Arrive Powell	\$ 38.25	(3/4 of \$51.00)
Oct 4 – 7	Working in Powell	\$ 204	(4 X \$ 51.00)
Oct 5	Leave Powell/Arrive Laurel	<u>\$ 38.25</u>	(3/4 of \$51.00)
Total Meals and Incidental Expenses (M & IE)		\$ 280.50	

**SUPER 8 POWELL**

845 E. COULTER  
POWELL, WY 82435 US  
Phone: (307) 754-7231

Fax: (307) 754-3387

Email: powellsuper8@gmail.com

Printed: 10/8/2010 7:30:44 AM

**Folio (Detailed)**

Name:	BRAY, VONNI	Confirmation Number:	62568831
		Account Number:	078-023240
Address:	PO BOX 125 LAUREL, MT 59044 US		
Room:	114	Room Type:	NQ1, 1 QUEEN NSMK
Rate Plan:	RACK	Daily Rate:	\$79.00 + \$6.32 Tax
Arrival:	10/3/2010 (Sun)	Departure:	10/8/2010 (Fri)
		Nights:	5
		Guests:	1/0
		GTD:	VI - VISA
			XXXX XXXX XXXX 8341

**Room Rate:**

10/3/2010 (Sun) - 10/7/2010 (Thu) \$79.00 + \$6.32 Tax per night.

Date	Code	Description	Amount	Balance
10/3/2010	RM	ROOM CHARGE	\$79.00	\$79.00
10/3/2010	TAX1	LODGING AND STATE TAX	\$6.32	\$85.32
10/4/2010	RM	ROOM CHARGE	\$79.00	\$164.32
10/4/2010	TAX1	LODGING AND STATE TAX	\$6.32	\$170.64
10/5/2010	RM	ROOM CHARGE	\$79.00	\$249.64
10/5/2010	TAX1	LODGING AND STATE TAX	\$6.32	\$255.96
10/6/2010	RM	ROOM CHARGE	\$79.00	\$334.96
10/6/2010	TAX1	LODGING AND STATE TAX	\$6.32	\$341.28
10/7/2010	RM	ROOM CHARGE	\$79.00	\$420.28
10/7/2010	TAX1	LODGING AND STATE TAX	\$6.32	\$426.60
10/8/2010	VI	VISA	(\$426.60)	\$0.00
		XXXX XXXX XXXX 8341		

**Summary**

Room	Tax	F&B	Other	CC	Cash	DB
\$395.00	\$31.60	\$0.00	\$0.00	(\$426.60)	\$0.00	\$0.00

By signing below, I agree to these terms and conditions.

**Guest Signature:**

(1) Regardless of charge instructions, the undersigned acknowledges the above as personal indebtedness. (2) This property is privately owned and management reserves the right to refuse services to any one, and will not be responsible for injury or accidents to guests or loss of money, jewelry or any personal valuables of any kind.

"We or our affiliates may contact you about goods and services unless you call 888-946-4283 or write to Opt Out/Privacy, Wyndham Hotel Group, LLC, 22 Sylvan Way, Parsippany, NJ 07054 to opt out. View our website about privacy."

Sabrina Trevathan, RMR  
P.O. Box 173  
Rawlins, Wyoming 82301  
(307) 324-5545

# Invoice

Date	Invoice #
12/20/2010	2007

**Bill To**

Mr. Jeffrey C. Gosman  
Attorney at Law  
Gosman Law Office  
P.O. Box 51267  
Casper, Wyoming 82605

Terms	Ship Date	Ship Via
5% 10 Net 30	12/07/2010	US Mail

Qty	Description	Rate	Amount
	In the United States District Court For the District of Wyoming Civil Action No. 10-CV-041-J Tricia Wachsmuth vs. City of Powell, et al.		
	Depositions taken on November 29 & 30, 2010		
	Deposition of William Spencer		
46	One copy	1.70	78.20
1	Exhibit Reproduction	0.20	0.20
	Deposition of Michael Kobos, Volume I		
25	One copy	1.70	42.50
8	Exhibit Reproduction	0.20	1.60
	Deposition of Troy Stiles, D.O.		
75	One copy	1.70	127.50
	Deposition taken December 9, 2010		
	Michael Kobos, Volume II		
49	One copy	1.70	83.30
3	Exhibit Reproduction	0.20	0.60
	E-Tran	15.00	15.00
	Shipping, US Mail	11.20	11.20
Thank you for your business.		<b>Total</b>	<b>\$360.10</b>

Sharon L. Gaughan, RDR, CRR  
P.O. Box 1049  
Billings, MT 59103



SHARON GAUGHAN, RDR, CRR  
OFFICIAL/FREELANCE COURT REPORTER

Invoice # 10-51

Jeffrey Gosman, Esq.  
Gosman Law Office  
PO Box 51267  
Casper, WY 82601-2481

RE: Wachsmuth v City of Powell  
Cause No. 10 CV 041J

12-28-10	DEPOSITION OF STEVE HERMANN taken	
	Friday, December 17, 2010	
	(original & one copy)(71 pgs. @ 4.50/pg.)	\$319.50
	Mileage Billings to Cody 214 mi. @ .50	\$107.00
	Witness Courtesy Copy (Shipping)	\$ 12.00
	Shipping & Postage Costs of Original	\$ 20.00
	Exhibits 6 pgs. @ .30/pg.	\$ 1.80

TOTAL AMOUNT DUE: \$460.30

TAX ID#68-0650260  
THANK YOU!

*Realtime certified since 1996*

p: 406-671-1559 ♦ slgaughan@msn.com ♦ f: 406-256-7187 ♦ PO Box 1049 ♦ BILLINGS, MT 59103



Esquire Solutions - Denver  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



**ESQUIRE**  
an Alexander Gallo Company

**Remit to:**

Esquire Deposition Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Toll Free (800) 866-0208  
Fax (866) 590-3205

**Invoice # EQ235997**

Invoice Date	02/16/2011
Terms	NET 45
Payment Due	03/18/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JEFFREY GOSMAN ,ESQ.  
GOSMAN LAW OFFICE  
125 WEST 2ND STREET  
CASPER, WY 82605

Assignment	Case	Assignment #	Shipped	Shipped Via
02/07/2011	WACHSMUTH, TRICIA vs. CITY OF POWELL	208563	02/10/2011	E-MAIL

Description	Amount
Services Provided on 02/07/2011, FREDERICK MILLER (DENVER, CO)	
MEDICAL TECHNICAL COPY OF TRANSCRIPT/WORD INDEX (268 Pages)	\$ 983.56
EXHIBITS	\$ 0.00
VIDEO	\$ 736.25
EXPEDITE PORTION OF TRANSCRIPT (268 Pages)	\$ 455.60
ADMINISTRATION FEE - COPY	\$ 25.75
FLAT FEE EXHIBITS	\$ 55.00
ADMINISTRATION FEE - COPY	\$ 20.50
	<hr/>
	\$ 2,276.66
SHIPPING	
	<hr/>
	\$ 62.46
	<hr/>
	\$ 62.46
THANK YOU	
	Tax: \$ 0.00
	Paid: \$ 0.00
	<b>Amount Due On/Before 04/02/2011 \$ 2,339.12</b>
	Amount Due After 04/02/2011 \$ 2,573.03

**Tax Number: 22-3779684**

Please detach and return this bottom portion with your payment  
or pay online at **www.esquireconnect.net**



Invoice #: EQ235997  
Payment Due: 03/18/2011

**Amount Due On/Before 04/02/2011 \$ 2,339.12**

Amount Due After 04/02/2011 \$ 2,573.03

JEFFREY GOSMAN ,ESQ.  
GOSMAN LAW OFFICE  
125 WEST 2ND STREET  
CASPER, WY 82605

**Remit to:**

Esquire Deposition Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

**Thank you for your business!**

039 0000235997 02162011 6 000233912 1 03182011 04022011 8 000257303 89



**ESQUIRE**

Esquire Solutions - Denver  
2700 Centennial Tower  
101 Marietta Street  
Atlanta, GA 30303



**ESQUIRE**  
an Alexander Gallo Company

**Remit to:**

Esquire Deposition Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Toll Free (800) 866-0208  
Fax (866) 590-3205

**Invoice # EQ231401**

Invoice Date	01/30/2011
Terms	NET 45
Payment Due	03/01/2011
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

JEFFREY GOSMAN ,ESQ.  
GOSMAN LAW OFFICE  
125 WEST 2ND STREET  
CASPER, WY 82605

Assignment	Case	Assignment #	Shipped	Shipped Via
01/13/2011	WACHSMUTH, TRICIA vs. CITY OF POWELL	200442	01/25/2011	E-MAIL

Description	Amount
Services Provided on 01/13/2011, FREDERICK MILLER (DENVER, CO)	
MEDICAL TECHNICAL ORIGINAL & ONE COPY OF TRANSCRIPT/WORD INDEX (84 Pages)	\$ 348.60
EXHIBITS	\$ 0.00
APPEARANCE FEE HOURLY (1.50 Hours)	\$ 39.00
APPEARANCE FEE AFTER HOUR	\$ 25.75
ADMINISTRATIVE FEE	\$ 41.50
SUMMARY	\$ 65.00
FLAT FEE EXHIBITS	\$ 55.00
	<hr/>
	\$ 574.85
THANK YOU	
	Tax: \$ 0.00
	Paid: \$ 0.00
<b>Amount Due On/Before 03/16/2011</b>	<b>\$ 574.85</b>
Amount Due After 03/16/2011	\$ 632.34

**Tax Number: 22-3779684**

Please detach and return this bottom portion with your payment  
or pay online at **www.esquireconnect.net**



JEFFREY GOSMAN ,ESQ.  
GOSMAN LAW OFFICE  
125 WEST 2ND STREET  
CASPER, WY 82605



Invoice #: EQ231401  
Payment Due: 03/01/2011

**Amount Due On/Before 03/16/2011 \$ 574.85**

Amount Due After 03/16/2011 \$ 632.34

**Remit to:**

Esquire Deposition Solutions  
PO Box 79509  
City of Industry CA 91716-9509  
www.esquiresolutions.com

Thank you for your business!

039 0000231401 01302011 4 000057485 6 03012011 03162011 0 000063234 68

# Appendix 3

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX

JEFFREY C. GOSMAN  
GOSMAN LAW OFFICE  
(307) 265-3082  
P.O. BOX 51267  
CASPER, WYOMING 82605

HILLTOP NATIONAL BANK  
300 COUNTRY CLUB ROAD  
CASPER, WYOMING 82602  
00-119/1023

010408

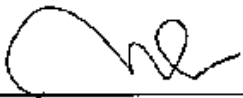
PAY TO THE ORDER OF

Thor Ellis

\$582.00

Five hundred eighty two & no/100 DOLLARS

MEMO

  
AUTHORIZED SIGNATURE

10408 102301199 10 42211

10408 \$582.00 01/18/2011

10406 \$1,300.00 01/11/2011

<p>DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARNING BOX</p>	
<p><b>JEFFREY C. GOSMAN</b>  <b>GOSMAN LAW OFFICE</b>                  (307) 265-3082                  P.O. BOX 51267                  CASPER, WYOMING 82605</p>	<p>HILLTOP NATIONAL BANK                  300 COUNTRY CLUB ROAD                  CASPER, WYOMING 82602                  99-119/1023</p>
<p>PAY TO THE ORDER OF</p> <p>MEMO</p>	<p>010406</p> <p>11/11</p> <p>\$ 450<sup>00</sup></p> <p>four hundred fifty &amp; no/100 DOLLARS</p> <p><i>[Signature]</i></p> <p>AUTHORIZED SIGNATURE</p> <p>00000045000</p>
<p>10406 01 102301199 10 42211</p>	

10406 \$450.00 01/18/2011

**JOEL HAGEMAN PRODUCTIONS**

2704 Vigilante Trail  
 Billings MT 59102  
 406-652-9334  
 Tax ID# 81-0470845

**Invoice**Number: **4691**Date: **October 17, 2010****Bill To:**

Jeff Gosman  
 GOSMAN LAW OFFICE  
 P.O. Box 51267  
 Casper, WY 82601

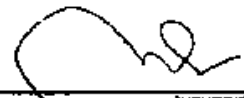
**Ship To:**

Jeff Gosman  
 GOSMAN LAW OFFICE  
 P.O. Box 51267  
 Casper, WY 82601

PO Number	Terms	Customer #	Service Rep.	Project

Description	Quantity/Hours	Price/Rate	Amount
TRICIA WACHSMUTH vs. CITY OF POWELL et.al., DVD Masters of Tricia Wachsmuth Deposition	3.00	45.00	135.00
Shipping	1.00	7.95	7.95
<b>Total</b>			<b>\$142.95</b>

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$142.95	\$0.00	\$0.00	\$0.00	\$142.95

DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER - THE BACK OF THIS DOCUMENT INCLUDES A TAMPER EVIDENT CHEMICAL WASH WARMING BOX	
<b>JEFFREY C. GOSMAN</b> <b>GOSMAN LAW OFFICE</b> (307) 265-3082 P.O. BOX 51267 CASPER, WYOMING 82605	<b>HILLTOP NATIONAL BANK</b> 300 COUNTRY CLUB ROAD CASPER, WYOMING 82602 99-119/1023
	010423
	2/27/2011
PAY TO THE ORDER OF <b>Trever Schenk</b>	\$ **100.00
<b>One Hundred and 00/100</b>	DOLLARS
<b>Trever Schenk</b>	
MEMO	 AUTHORIZED SIGNATURE
10423 102301199 10 42211	

10423 \$100.00 03/04/2011